

COMMISSIONERS REPORT
JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 06/06/2025 AT 10:37am

05/01/2025 THRU 05/31/2025

	Cases Pending 05/01/2025	Cases Added	Cases Disposed	Cases Pending 05/31/2025
Misdemeanor C	2859	88	114	2833
Misdemeanor AB	0	0	0	0
Felony	0	0	0	0
Misdemeanor C Juv	28	0	0	28
Misdemeanor AB Juv	0	0	0	0
Felony Juv	0	0	0	0
Truancy	1	0	0	1
Civil	84	4	0	88

Other Activity				
Inquests		0	0	
EPO		0	0	
Admin Hearings		0	0	
Magistration		9		

Money Collected	
Criminal Collected	23,038.93
Juvenile Collected	0.00
Truancy Collected	0.00
Civil Collected	343.67
Miscellaneous Collected	0.00

Total Collected	23,382.60
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Fees Received

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
JUDICIAL COURT PERSONNEL	NO GL CODE	4.00	4.00	0.00	0.40	3.60
TFC	NO GL CODE	9.94	9.94	0.00	9.94	0.00
DEFENSIVE DRIVING	NO GL CODE	120.00	120.00	0.00	120.00	0.00
COUNTY TRANSACTION	NO GL CODE	171.66	171.66	0.00	171.66	0.00
STATE JUROR FEE (JRF)	NO GL CODE	21.82	21.82	0.00	2.18	19.64
JUDICAL SUPPORT FUND	NO GL CODE	32.73	32.73	0.00	3.27	29.46
DPS OMNI FEE - COUNTY	NO GL CODE	22.89	22.89	0.00	22.89	0.00
DPS OMNI FEE - DPS	NO GL CODE	43.68	43.68	0.00	0.00	43.68
DPS OMNI FEE - OMNIBASE	NO GL CODE	34.33	34.33	0.00	0.00	34.33
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	198.46	198.46	0.00	198.46	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	3.76	3.76	0.00	3.76	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	400.54	400.54	0.00	400.54	0.00
LOCAL CC JURY FUND	NO GL CODE	8.00	8.00	0.00	8.00	0.00
OMNI REIMBURSEMENT FEE (E	10-200-243	4.10	4.10	0.00	4.10	0.00
COLLECTION SERVICE FEE	10-200-259	675.09	675.09	0.00	675.09	0.00
LOCAL ARREST FEE	10-320-131	343.69	343.69	0.00	343.69	0.00
FINE	10-320-132	8058.98	8058.98	0.00	8058.98	0.00
DEFERRED FINE	10-320-132	3289.08	3289.08	0.00	3289.08	0.00
COMPLIANCE DISMISSAL FINE	10-320-132	60.00	60.00	0.00	60.00	0.00
STATE ARREST FEE	10-330-100	85.57	85.57	0.00	68.46	17.11
STATE TRAFFIC FEE	10-330-106	99.43	99.43	0.00	4.97	94.46
STATE TRAFFIC FINE (EFF.	10-330-106	3307.81	3307.81	0.00	132.31	3175.50
CONSOLIDATED COURT COSTS	10-330-107	5201.74	5201.74	0.00	520.17	4681.57
TIME PAYMENT REIMBURSEMEN	10-330-116	64.88	64.88	0.00	64.88	0.00
INDIGENT FEE	10-330-119	10.91	10.91	0.00	1.09	9.82
MOVING VIOLATION FEE	10-330-122	0.33	0.33	0.00	0.03	0.30
TRUANCY PREVENTION AND DI	10-330-124	8.91	8.91	0.00	0.89	8.02
COURTHOUSE SECURITY	40-300-129	21.82	21.82	0.00	21.82	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	392.53	392.53	0.00	392.53	0.00
TECH FUND	50-300-100	21.82	21.82	0.00	21.82	0.00
LOCAL CC TECH FUND	50-300-100	320.43	320.43	0.00	320.43	0.00
		<u>23038.93</u>	<u>23038.93</u>	<u>0.00</u>	<u>14921.44</u>	<u>8117.49</u>
CIVIL DISTRIBUTIONS						
CIVIL SERVICE FEE	NO GL CODE	100.00	100.00	0.00	100.00	0.00
JUSTICE COURT FEES	NO GL CODE	1.17	1.17	0.00	1.17	0.00
JUSTICE COURT SERVICE FEE	NO GL CODE	9.33	9.33	0.00	9.33	0.00
JUSTICE INDIGENT FEES	NO GL CODE	0.28	0.28	0.00	0.03	0.25

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CIVIL ELECTRONIC FILING F	NO GL CODE	0.46	0.46	0.00	0.00	0.46
COUNTY DISPUTE RESOLUTION	NO GL CODE	20.00	20.00	0.00	20.00	0.00
STATE CONSOLIDATED CIVIL	NO GL CODE	84.00	84.00	0.00	0.00	84.00
JUSTICE COURT SUPPORT FUN	NO GL CODE	100.00	100.00	0.00	100.00	0.00
LANGUAGE ACCESS FUND	NO GL CODE	12.00	12.00	0.00	12.00	0.00
POSTAGE	NO GL CODE	6.75	6.75	0.00	6.75	0.00
CERTIFIED MAIL	NO GL CODE	9.68	9.68	0.00	9.68	0.00
		343.67	343.67	0.00	258.96	84.71

SUMMARY BREAKDOWN

Credit Card	21971.93
Check	753.67
Cashier's Check	196.00
Money Order	391.00
Cash	70.00

TOTAL MONETARY	23,382.60
TOTAL NON-MONETARY	0.00
GRAND TOTAL	23,382.60